



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Chatham
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		PERMIT NO.: SWC-19-06
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: April 21, 2004

Date of last Audit: February 13, 2004

FACILITY NAME AND ADDRESS:

McGill – Merry Oaks
634 Christian Chapel Church Road
New Hill, NC 27562

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Cockman
919-542-8903

FACILITY CONTACT ADDRESS:

McGill Environmental
634 Christian Chapel Church Road
New Hill, NC 27562
Attn: Mr. Steve Cockman

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Ted Lyon, NCDENR – Solid Waste Section
Steve Cockman, Sales Manager
M. Noel Lyons, Vice President - Operations

STATUS OF PERMIT:

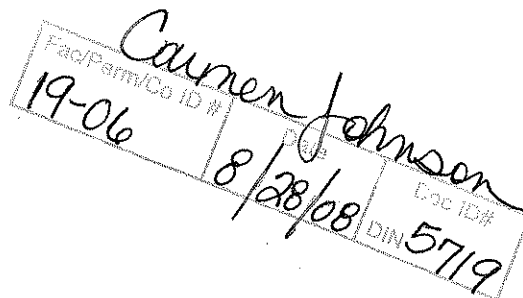
Permit to Operate issued April 12, 2003 (expires June 1, 2004)

PURPOSE OF AUDIT:

Scheduled Meeting and Audit.

Notice of Violations: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.



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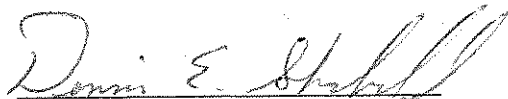
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. Actions to provide a permanent ground cover sufficient to restrain erosion needs to continue. I would recommend taking advantage of the spring planting. A millet grass needs to be replaced with the rye grass in your seeding schedule during this time of the year. Bermuda, carpet grass and centipede are recommended.
2. The area downstream of the Bio-Filter needs additional ground cover. I would recommend a soil amendment in this area with positive drainage.
3. The plan dimension in reference to the temporary sediment basin and the Bio-Filter are not located as shown on the site plan.
4. The Bio-Filter pipe was exposed and allowing air to escape without going through the media as indicated on the plan and operational plan. The pipe needs to be cut back a minimum of two (2) feet from the slope and capped off.
5. A meeting was held to discuss the permit application that was received by Mr. Ted Lyon for review and approval. The plan and operational conditions were reviewed and comments were made to Mr. Lyons and Mr. Cockman concerning revision of the plan and conditions.
6. The site plan needs to indicate the proper site features and locations to scale. This plan should include the correct location of the temporary sediment traps, ditch locations, product locations, water line to processing area locations, project limits and the property lines need to be shown.
7. All vertical slopes around the facility that were created during grading operations need to be eliminated. As a minimum, exposed areas need to be graded to a minimum 2:1 slope and provided with a ground cover sufficient to restrain erosion.

Please contact me if you have any questions or concerns regarding this audit report.



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>May 5, 2004</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Ted Lyon, NCDENR – Supervisor Composting and Land Application Branch

Angela Birchett, CZO
County of Chatham
PO Box 54
Pittsboro, NC 27312